

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

P.R.& R..D Department – Purchase of Consumable Items for use of Officers in the Department – Expenditure of Rs. 3,588=00 (Rupees Three thousand five hundred and eighty eight only) – Sanction _ Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No.861

Dated:06-6-2009

Read the following:-

- (1) G.O.Ms.No. 320, Home (Printing) Dept., dt. 10-11-1997.
- (2) G.O.Rt.No. 148, F&P(FW.Admn.TFR) Det., dt. 21-10-2000
- (3) Govt. Lr. No.5856 /OP.II/2009-1PR&RD(OP.II)Dept.
Dt.2-6-2009.
- (4) From M/s Sankalpa Enterprises, Hyderabad vide bill No. 11312, Dt.5-6-2009.

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O R D E R:

Sanction is accorded to incur an expenditure of Rs. 3,588 =00 (Rupees Three thousand five hundred and eighty eight only) towards purchase of Consumable Items for use of Officers in the Department for the month of June' 2009 from M/s Sankalpa Enterprises, Hyderabad.

2. The amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of "M/s Sankalpa Enterprises, Hyderabad".

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Department –130. Office Expenses – 132. Other Office Expenses".

4. This order does not require the concurrence of Finance and Planning (Fin.) Department as per the orders in force.

K.V. RAMANA REDDY,
DEPUTY SECRETARY TO GOVERNMENT

To
The Pay & Accounts Officer,
Secretariat Branch, Hyderabad
The PR& R.D. (OP.II) Department.
The Accountant General, Andhra Pradesh,
Hyderabad.

Sf/Sc

// Forwarded by Order //

SECTION OFFICER

ANNEXURE

Sl.No.	_Particulars	Quantity	Rate (Rs)	Amount (Rs)
1.	Everday Mil Powder	9 Packets	79=00	711=00
2.	Tea dips	9 Packets	78=00	702=00
3.	Sugar	9 Kgs	18=00	162=00
4.	Nescafe	8 Bottels	55=00	440=00
	Total			2,015=00

(RUPEES TWO THOUSAND AND FIFTEEN ONLY)